GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Establishment - Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 25.05.2020 to 24.06.2020 provided to certain officers and staff members of Law Department – Sanctioned - Orders – Issued.

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LAW (E.STORES) DEPARTMENT

G.O.RT.No. 184 **Dated: 08-07-2020.**

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Dept., Dated:25.07.2009.
2) G.O.Rt.No.292,LAW,Dated:15-02-2014.
3) Bills from Idea Cellular Limited, Hyderabad Dt: 25.06.2020.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs. 8,843/- (Rupees Eight thousand eight hundred and forty three only)** towards IDEA Cell Phone charges made for official purpose for the period from 25.04.2020 to 24.05.2020 provided to the following Officers and staff members of Law Department, A.P. Secretariat, Velagapudi, Amaravati.

Sl. No.	Name and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amount Due
1.	Sri S.Venkateswara Rao Addl. Secretary to Govt.,	7382626314	1,375/-	499/-	--	499/-
2.	Smt. V.Sunitha Joint Secretary to Govt.,	7382626318	1,375/-	499/-	--	499/-
3.	Sri V.Durga Prasada Raju Joint Secretary to Govt.,	7382626312	1,375/-	499/-	--	499/-
4.	Sri R. Aravind, Deputy Secretary to Govt.,	7729986163	1,375/-	499/-	--	499/-
5.	Sri K.G.G.S.B.R.Krishna Rao, Deputy Secretary to Govt.,	7729986167	1,375/-	499/-	--	499/-
6.	Sri V. Ramesh, Deputy. Draftsman	7660821444	1,375/-	499/-	--	499/-
7.	Sri V.Venkateswara Rao, Asst. Secretary to Govt.,	7660907333	625/-	499/-	--	499/-
8.	Smt G. Chennamma, Asst. Secretary to Govt.,	7729986170	625/-	499/-	--	499/-
9.	Sri M.V.RadhaKrishna Murthy, Asst Secretary to Secretary to Government	7729986171	625/-	499/-	--	499/-
10.	Sri Ch.Venkateswarlu, S.O	8330934212	625/-	499/-	--	499/-
11.	Sri A. Srininvasa Babu, S.O	7729986161	625/-	499/-	--	499/-
12.	Smt.G.V.S.Varalakshmi, S.O.	7660978677	625/-	499/-	--	499/-
13.	Sri M.Ajay, S.O	8330934218	625/-	499/-	--	499/-
14.	Sri K.Venkat Rao, S.O	8330934217	625/-	499/-	--	499/-
15.	Smt.M.Lavanya, S.O	8330934211	625/-	499/-	--	499/-
				TOTAL:		**7,485/-**
	Usage Charges					**9/-**
	TAX					**1,349/-**
	TOTAL					**8,843/-**

Rs. 8,843/- (Rupees Eight thousand eight hundred and forty three only)

Contd..2

2. The amount sanctioned in para (1) above shall be debited to the "Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

Name of the Bank : IDBI Bank,
Account No : 0142003046601,
Branch : Chappel Road,
MICR No : 500259004,
IFS Code : IBKL0000133.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.Manohara Reddy,
Secretary to Government,
Legal & Legislative Affairs and Justice,

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to: Law (E.Claims) Department.
" : S/c & S/f.

// FORWARDED BY ORDER //

SECTION OFFICER